

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 21201 CITY OF MONROVIA																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,042.94	0.00	0.00	0.00	0.00	0.00	72,042.94	0.00	554,156.35	626,199.29	
21205 MONROVIA - CENTRAL 78 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,102.79	0.00	0.00	0.00	0.00	0.00	2,102.79	0.00	16,041.68	18,144.47	
21206 MONROVIA - CENTRAL 80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,569.75	0.00	0.00	0.00	0.00	0.00	9,569.75	0.00	104,307.03	113,876.78	
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,540.17	0.00	0.00	0.00	0.00	0.00	13,540.17	0.00	49,070.37	62,610.54	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,255.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,255.65	\$0.00	\$723,575.43	\$820,831.08	
ALLOCATED/DISTRIBUTED						0.00									97,255.65	0.00	723,575.43	820,831.08
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00